AMENDMENT OF SOLICITATI	ON OF CONTRAC	T 1. Contract Firm-Fixed		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (If applicable)
01	2004MAR09	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If oth	ner than Item 6)	I	Code S1403A
TACOM WARREN BLDG 231		DCMA CHICAGO			
AMSTA-AQ-ATBC		1523 WEST CENTRAL BLDG 203	ROAD		
JACK BROWN (586)574-6309 WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS	IL 60004-245	51	
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: BROWNJ@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		ent Of Solicitation	
OSHKOSH TRUCK CORP.		<u> </u>	<u>-</u>		
OSHKOSH TRUCK CORPORATION			9B. Dated (Sec	e Item 11)	
2307 OREGON STREET P.O. BOX 2566			January (See	2 1 (11)	
OSHKOSH, WI. 54903-2566		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-D	-S014/0125	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	ee Item 13)	
Code 45152 Facility Code			2004FEB02		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	FSOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECE	IPT OF OFFERS	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.					
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$12,990.00	(uired)				
KIND MOD CODE: C		TO MODIFICATIONS OF (act/Order No. As Described		DERS	
A. This Change Order is Issued Pursuan	nt To:		The C	hanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10A					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		C	s (such as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agree	ment		
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where i	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, a	s heretofore chans	ed. remains unch	anged and in full force
and effect.					
15A. Name And Title Of Signer (Type or print)		16A. Name And Ti GLORIA MCCRACKI		Officer (Type or	print)
		MCCRACKG@TACOM		574-6524	
15B. Contractor/Offeror	15C. Date Signed	16B. United States	Of America		16C. Date Signed
		By	/SIGNED/		2004MAR09
(Signature of person authorized to sign)	-		re of Contracting	Officer)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE07-01-D-S014/0125 MOD/AMD 01	

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The sole purpose of this modification 01 to Delivery Order 0125 is to reduce the quantity of FY 04 HEMTT Control Tests from 10 each to 4 each, and M1977 trucks are not to be used in the remaining tests.
- 2. CLIN 0610AB is hereby reduced from 10 each to 4 each with the corresponding price reduction of \$12,999 as shown on on the attached continuation sheets.
- 3. As a result of this modification 01, the amount of Delivery Order 0125 is reduced by \$12,990 from \$21,650 to \$8,660.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0125 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
061017		,			
0610AB	DELIVERABLE SERVICE	4	EA	\$ 2,165.00000	\$8,660.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: HEMTT CONTROL TESTS				
	PRON: J642D224J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008				
	AND CD. SITUOSOUGO				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INDEBCTION OFIGIN ACCEPTANCE OFIGIN				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3				
	DEL REL CD QUANTITY DEL DATE				
	001 4 31-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-S014/0125				

	CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0125 MOD/AMD 01						Page 4 of 4
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.										
SECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/I	DECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		LOMA	JNT		AMOUNT
610AB	J642D224J6	AA	2	\$	21,650.00	\$	-12	,990.00	\$	8,660.00
	51108309008		4ZHT20							
	A14P50081CHM									
					NET CHANGE	\$	-12	,990.00		
SERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	ON			STATION		AMOUNT
Army	AA	21	42035000041	C1C03P5	11083252G S2011	.3		W56HZV	\$.	-12,990.00
								NET CHANGE	\$	-12,990.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 21,650.00
 \$ -12,990.00
 \$ 8,660.00